

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. K.Neelakanteswara, ATE, CTE Unit, Irrigation & CAD(PW) Department for the “Human Insulatard” treatment of his wife at Civil Dispensary, Secretariat, Hyderabad – Sanction to an amount of Rs.3,380/-Accorded –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 588**

**Dated: 28-09-2011.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Sri. K.Neelakanteswara, ATE, CTE Unit, I & CAD (PW) Dept., Application, Dt: 25.08.2011.
- 3) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No:1704/CDS/11 Dt. 16.09.2011

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**ORDER:**

In the reference second read above, Sri K.Neelakanteswara, ATE, CTE Unit, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.3,380/- towards Medical Expenditure incurred by him towards his wife treatment for “Human Insulatard” during the period for 5 months from 1.5.2011 to 30.9.2011 at Civil Dispensary, Secretariat, Hyderabad

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs. 3,380/- (Rupees Three thousand three hundred and eighty only) to Sri K.Neelakanteswara, ATE, CTE Unit, I & CAD (PW) Department towards medical expenses incurred by him for his wife dental treatment for “Human Insulatard” during the period for 5 months from 1.5.2011 to 30.9.2011 at Civil Dispensary, Secretariat, Hyderabad

3. The details of admissible amount are shown bellow:

Total amount clamed .....	Rs 3,380.00
Inadmissible amount .....	--
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Admissible amount...	Rs. 3,380.00
Amount Limited to Cealing/Pakage rates	Rs. Nil
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Net Admissible amount	Rs. 3,380.00
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4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017 - Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Sri. K.Neelakanteswara Rao, ATE, CTE Unit,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**